



COOPER ELECTRIC SUPPLY CO

S002464785.001

2020 SPRINGDALE ROAD UNIT 200

01/02/08

CHERRY HILL NJ 08034

856-985-2443 Fax 856-983-3402

Page 1 of 1

SOLD TO:

SHIPPED TO: 24725

ALUMINUM SHAPES INC
PO BOX 90397C
DELAIR, NJ 08110-0720

ALUMINUM SHAPES INC 27992.24L
9000 RIVER ROAD
DELAIR, NJ 08110-3296

ACCOUNT NUMBER		CUSTOMER PO NUMBER		RELEASE #		ORDERED BY	
24725		792516				RANDY	
SALESMAN		INVOICE NUMBER		SHIPPING BRANCH		SHIP DATE	SHIP VIA
JOE WIEST		S002464785.001		CDLN		01/02/08	OT OUR-TRUCK
SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE	
66207402302	A-B 1763L16AWA 16 PT ML1100 AC IN/RELAY	1	1	493.290	e	493.29	
61259820719	A-B 1762IF2OF2 4 CHANNEL ANALOG COMBO MODULE	1	1	286.230	e	286.23	

A monthly service charge, up to the maximum allowable by law,
will be added to all past due invoices.
All payments are due by 02/01/2008

Sub Total	779.52
S & H CHGS	0.00
Sales Tax	54.57

Total Due	834.09
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Signature Information
Signature: *[Signature]* Date: 01/02/08
** Reprint ** Reprint ** Reprint **
Signature: *[Signature]* Date: 01/02/08

Payment Mailing Address:
COOPER ELECTRIC SUPPLY CO
PO BOX 8500-41095
PHILADELPHIA, PA 19178-8500



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ALUMINUM SHAPES INC

PO BOX 90397C

DELAIR, NJ 08110-0720

ALUMINUM SHAPES INC 27992.24L

9000 RIVER ROAD

DELAIR, NJ 08110-3296

ACCOUNT NUMBER 24725	CUSTOMER PO NUMBER 792517	RELEASE #		ORDERED BY JIM		
SALESMAN JOE WIEST		INVOICE NUMBER S002476491.001	SHIPPING BRANCH CDLN		SHIP DATE 01/02/08	SHIP VIA OT OUR-TRUCK
SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
98002000431	GNP 034000 3/4 X CLOSE NIPPLE	10	10	63.980	c	6.40
09532711201	MULB 11201 4-IN SQ BLANK CVR	20	20	24.000	c	4.80
78312676301	OZ-G 270 3/4 COND BODY COVER A	10	10	2.100	e	21.00

A monthly service charge, up to the maximum allowable by law,
will be added to all past due invoices.

All payments are due by 02/01/2008

Sub Total	32.20
S & H CHGS	0.00
Sales Tax	2.25

Total Due	34.45
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Case 08-14631-GMB

Doc 788-6 Filed 02/19/09 Entered 02/19/09 15:33:02 Desc

Exhibit D (part 2) Page 3 of 30

Invoice

COOPER ELECTRIC SUPPLY CO

S002478102.001

2020 SPRINGDALE ROAD UNIT 200

01/02/08

CHERRY HILL NJ 08034

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ALUMINUM SHAPES INC 27992.24L
9000 RIVER ROAD
DELAIR, NJ 08110-3296

ACCOUNT NUMBER 24725	CUSTOMER PO NUMBER 791685	RELEASE #		ORDERED BY JIM				
SALESMAN JOE WIEST		INVOICE NUMBER S002478102.001		SHIPPING BRANCH CDLN		SHIP DATE 01/02/08	SHIP VIA OT OUR-TRUCK	
SKU	DESCRIPTION			ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
04613549908	SYL QTP4X32T8/UNV-1SN-SC-B			2	2	14.500	e	29.00

A monthly service charge, up to the maximum allowable by law,
will be added to all past due invoices.

All payments are due by 02/01/2008

Sub Total	29.00
S & H CHGS	0.00
Sales Tax	2.03

Total Due	31.03
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S002505780.001

01/04/08

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ALUMINUM SHAPES INC 27992.24L

9000 RIVER ROAD

DELAIR, NJ 08110-3296

ACCOUNT NUMBER 24725		CUSTOMER PO NUMBER 792571		RELEASE #		ORDERED BY RA			
SALESMAN JIM TOMASELLI		INVOICE NUMBER S002505780.001		SHIPPING BRANCH CDLN		SHIP DATE 01/04/08		SHIP VIA OT OUR-TRUCK	
SKU	DESCRIPTION			ORDER QTY	SHIP QTY	UNIT PRICE		UOM	EXT PRICE
61259817259	A-B 1756PA72 85-265 VAC POWER SUPPLY (5V @ 10 AMP)			1	1	581.250		e	581.25

A monthly service charge, up to the maximum allowable by law,
will be added to all past due invoices.

All payments are due by 02/03/2008

Sub Total	581.25
S & H CHGS	0.00
Sales Tax	40.69

Total Due	621.94
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02/04/08
Data
Printed Name

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COOPER ELECTRIC SUPPLY CO

S002512013.001

2020 SPRINGDALE ROAD UNIT 200

01/07/08

CHERRY HILL NJ 08034

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DELAIR, NJ 08110-0720

ALUMINUM SHAPES INC 27992.24L

9000 RIVER ROAD

DELAIR, NJ 08110-3296

ACCOUNT NUMBER 24725		CUSTOMER PO NUMBER 792599		RELEASE #		ORDERED BY JW		
SALESMAN JIM TOMASELLI		INVOICE NUMBER S002512013.001		SHIPPING BRANCH CDLN		SHIP DATE 01/07/08	SHIP VIA OT OUR-TRUCK	
SKU	DESCRIPTION			ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
66207335785	A-B 700HN125 8-PIN TUBE BASE SOCKET			4	4	4.920	e	19.68
66207364107	A-B 700HR52TA17 700-HR GENERAL PURPOSE DIAL TIMING RELAY			2	2	94.830	e	189.66

A monthly service charge, up to the maximum allowable by law,
will be added to all past due invoices.

All payments are due by 02/06/2008

Sub Total	209.34
S & H CHGS	0.00
Sales Tax	14.65

Total Due	223.99
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Signature: *[Signature]* Date: 02/07/08
Printed Name: *[Name]*

Payment Mailing Address:
COOPER ELECTRIC SUPPLY CO
PO BOX 8500-41095
PHILADELPHIA, PA 19178-8500



COOPER ELECTRIC SUPPLY CO.

S002526942.001

2020 SPRINGDALE ROAD UNIT 200

01/09/08

CHERRY HILL NJ 08034

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DELAIR, NJ 08110-0720

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ALUMINUM SHAPES INC 27992.24L
9000 RIVER ROAD
DELAIR, NJ 08110-3296

ACCOUNT NUMBER 24725	CUSTOMER PO NUMBER 792772	RELEASE #		ORDERED BY JW				
SALESMAN JIM TOMASELLI		INVOICE NUMBER S002526942.001		SHIPPING BRANCH CDLN		SHIP DATE 01/09/08	SHIP VIA OT OUR-TRUCK	
SKU	DESCRIPTION			ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
78118082396	A-B 802TW2B LEVER			2	2	18.750	e	37.50
09532711201	MULB 11201 4-IN SQ BLANK CVR			20	20	24.000	c	4.80

A monthly service charge, up to the maximum allowable by law,
will be added to all past due invoices.

All payments are due by 02/08/2008

Sub Total	42.30
S & H CHGS	0.00
Sales Tax	2.96

Total Due	45.26
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2020 SPRINGDALE ROAD UNIT 200
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ALUMINUM SHAPES INC 27992.24L
9000 RIVER ROAD
DELAIR, NJ 08110-3296

ACCOUNT NUMBER 24725		CUSTOMER PO NUMBER 792784		RELEASE #		ORDERED BY RA		
SALESMAN JIM TOMASELLI		INVOICE NUMBER S002516723.001		SHIPPING BRANCH CCHE		SHIP DATE 01/10/08	SHIP VIA DIRECT	
SKU	DESCRIPTION			ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
78118089615	A-B 1489A1D200 UL489 MINIATURE CIRCUIT BIEC60947-2 MINIATURE CIRC			10	10	47.780	e	477.80

A monthly service charge, up to the maximum allowable by law,
will be added to all past due invoices.
All payments are due by 02/09/2008

Sub Total	477.80
S & H CHGS	46.89
Sales Tax	36.73

Total Due	561.42
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COOPER ELECTRIC SUPPLY CO

S002534630.001

2020 SPRINGDALE ROAD UNIT 200

01/10/08

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9000 RIVER ROAD

DELAIR, NJ 08110-3296

ACCOUNT NUMBER 24725		CUSTOMER PO NUMBER 792815		RELEASE #		ORDERED BY JW		
SALESMAN JIM TOMASELLI		INVOICE NUMBER S002534630.001		SHIPPING BRANCH CDLN		SHIP DATE 01/10/08	SHIP VIA OT OUR-TRUCK	
SKU	DESCRIPTION			ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
78118082546	A-B 802TW3A LEVER			3	3	18.750	e	56.25

A monthly service charge, up to the maximum allowable by law,
will be added to all past due invoices.

All payments are due by 02/09/2008

Sub Total	56.25
S & H CHGS	0.00
Sales Tax	3.94
Total Due	60.19



** Reprint ** Reprint ** Reprint **
Signature Date
MARIC PASTORIS

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COOPER ELECTRIC SUPPLY CO

2020 SPRINGDALE ROAD UNIT 200

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DELAIR, NJ 08110-3296

ACCOUNT NUMBER 24725	CUSTOMER PO NUMBER 792854	RELEASE #		ORDERED BY RA					
SALESMAN JIM TOMASELLI		INVOICE NUMBER S002523467.001		SHIPPING BRANCH CCHE		SHIP DATE 01/11/08		SHIP VIA DIRECT	
SKU	DESCRIPTION			ORDER QTY	SHIP QTY	UNIT PRICE		UOM	EXT PRICE
66207373589	A-B 1746NIO4V (2) ANALOG INPUT, (2) ANALOG VOLTAGE OUTPUT			1	1	779.250		e	779.25

A monthly service charge, up to the maximum allowable by law,
will be added to all past due invoices.

All payments are due by 02/10/2008

Sub Total	779.25
S & H CHGS	38.68
Sales Tax	57.26

Total Due	875.19
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ALUMINUM SHAPES INC 27992.24L
9000 RIVER ROAD
DELAIR, NJ 08110-3296

ACCOUNT NUMBER 24725		CUSTOMER PO NUMBER 792785		RELEASE #		ORDERED BY RA		
SALESMAN JIM TOMASELLI		INVOICE NUMBER S002534552.001		SHIPPING BRANCH CCHE		SHIP DATE 01/11/08	SHIP VIA DIRECT	
SKU	DESCRIPTION			ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
78351056900	HOFF A404NFSS NEMA4X SS JIC BOX			3	3	114.900	e	344.70

A monthly service charge, up to the maximum allowable by law,
will be added to all past due invoices.

All payments are due by 02/10/2008

Sub Total	344.70
S & H CHGS	6.85
Sales Tax	24.61
Total Due	376.16



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Track Shipments

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Your package has been delivered.

Tracking Number: 1Z 562 087 03 3910 070 7
Type: Package
Status: **Delivered** [Proof of Delivery](#)
Delivered On: 01/15/2008 9:20 A.M.
Signed By: PASTOR
Location: DOCK
Delivered To: PENNSAUKEN, NJ, US
Shipped/Billed On: 01/10/2008
Service: GROUND
Weight: 8.00 Lbs

Handwritten: JmV 5188161



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Package Progress

Location	Date	Local Time	Description
LAWN SIDE, NJ, US	01/15/2008	9:20 A.M.	DELIVERY
	01/15/2008	7:10 A.M.	OUT FOR DELIVERY
	01/15/2008	7:01 A.M.	DESTINATION SCAN
	01/15/2008	3:59 A.M.	ARRIVAL SCAN
HORSHAM, PA, US	01/15/2008	3:09 A.M.	DEPARTURE SCAN
HORSHAM, PA, US	01/14/2008	9:52 P.M.	ARRIVAL SCAN
HODGKINS, IL, US	01/11/2008	12:38 P.M.	DEPARTURE SCAN
	01/11/2008	7:00 A.M.	ARRIVAL SCAN
MAPLE GROVE, MN, US	01/10/2008	10:40 P.M.	DEPARTURE SCAN
	01/10/2008	7:03 P.M.	ORIGIN SCAN
US	01/10/2008	6:19 P.M.	BILLING INFORMATION RECEIVED



Case 08-14631-GMB

Doc 788-6 Filed 02/19/09 Entered 02/19/09 15:33:02
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Invoice

S002397018.001

01/15/08

COOPER ELECTRIC SUPPLY CO
1717 GALLAGHER DR
VINELAND NJ 08360-1503
856-794-8922 Fax 856-794-8732

Page 1 of 1

SOLD TO:

ALUMINUM SHAPES INC
PO BOX 90397C
DELAIR, NJ 08110-0720

SHIPPED TO: 24725

ALUMINUM SHAPES INC 27992.24L
9000 RIVER ROAD
DELAIR, NJ 08110-3296*Repair
NO P.O.D*

ACCOUNT NUMBER 24725	CUSTOMER PO NUMBER 792110	RELEASE #		ORDERED BY RANDY ALTSHULER			
SALESMAN BRIAN HUCK		INVOICE NUMBER S002397018.001	SHIPPING BRANCH CVIN		SHIP DATE 01/15/08	SHIP VIA DIRECT	
SKU	DESCRIPTION		ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
	A-B REPAIR REPAIR OF A-B 1771-IAD/B 120VAC INPUT MODULE		1	1	233.000	e	233.00

A monthly service charge, up to the maximum allowable by law,
will be added to all past due invoices.

All payments are due by 02/14/2008

Sub Total	233.00
S & H CHGS	0.00
Sales Tax	16.31
Total Due	249.31



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COOPER ELECTRIC SUPPLY CO

S002593065.001

2020 SPRINGDALE ROAD UNIT 200

01/25/08

CHERRY HILL NJ 08034

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ALUMINUM SHAPES INC

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ALUMINUM SHAPES INC 27992.24L

9000 RIVER ROAD

DELAIR, NJ 08110-3296

5211224

ACCOUNT NUMBER 24725		CUSTOMER PO NUMBER 793062		RELEASE #		ORDERED BY RA		
SALESMAN JIM TOMASELLI		INVOICE NUMBER S002593065.001		SHIPPING BRANCH CCHE		SHIP DATE 01/25/08	SHIP VIA DIRECT	
SKU	DESCRIPTION			ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
78351056140	HOFF A12106GSC SCREW CVR BOX W/GAS			6	3	45.600	e	136.80

A monthly service charge, up to the maximum allowable by law,
will be added to all past due invoices.

All payments are due by 02/24/2008

Sub Total	136.80
S & H CHGS	18.97
Sales Tax	10.90

Total Due	166.67
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sonapar
usa

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DELAIR, NJ 08110-0720

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9000 RIVER ROAD

DELAIR, NJ 08110-3296

ACCOUNT NUMBER 24725	CUSTOMER PO NUMBER 793062	RELEASE #		ORDERED BY RA				
SALESMAN JIM TOMASELLI		INVOICE NUMBER S002593065.003		SHIPPING BRANCH CCHE		SHIP DATE 01/25/08	SHIP VIA DIRECT	
SKU	DESCRIPTION			ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
78351056140	HOFF A12106GSC SCREW CVR BOX W/GAS			3	3	45.600	e	136.80

A monthly service charge, up to the maximum allowable by law,
will be added to all past due invoices.

All payments are due by 02/24/2008

Sub Total	136.80
S & H CHGS	18.96
Sales Tax	10.90
Total Due	166.66



sonepar
usa

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Your package has been delivered.

Tracking Number: 1Z 562 087 01 3924 759 0
Package Type: **Delivered** [Proof of Delivery](#)
Status: **Delivered** 01/25/2008 9:42 A.M.
Delivered On: 01/25/2008 9:42 A.M.
Signed By: TREVOR
Location: RECEIVER
Delivered To: NEW ROCHELLE, NY, US
Shipped/Billed On: 01/24/2008
Service: NEXT DAY AIR
Weight: 17.00 Lbs

To view additional tracking information, please log in to My UPS.

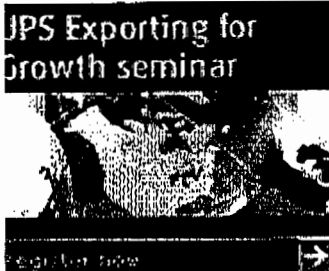
Package Progress

Location	Date	Local Time	Description
BRONX, NY, US	01/25/2008	9:42 A.M.	DELIVERY
	01/25/2008	6:20 A.M.	OUT FOR DELIVERY
	01/25/2008	6:03 A.M.	ARRIVAL SCAN
PHILADELPHIA, PA, US	01/25/2008	3:19 A.M.	DEPARTURE SCAN
	01/25/2008	1:12 A.M.	ARRIVAL SCAN
MINNEAPOLIS, MN, US	01/24/2008	10:05 P.M.	DEPARTURE SCAN
	01/24/2008	7:10 P.M.	ARRIVAL SCAN
MAPLE GROVE, MN, US	01/24/2008	7:00 P.M.	DEPARTURE SCAN
	01/24/2008	4:41 P.M.	ORIGIN SCAN
US	01/24/2008	1:48 P.M.	BILLING INFORMATION RECEIVED

Tracking results provided by UPS: 04/11/2008 3:47 P.M. ET

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5211224



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Exhibit D (part 2) Page 16 of 30

COOPER ELECTRIC SUPPLY CO

S002601699.001

2020 SPRINGDALE ROAD UNIT 200

01/25/08

CHERRY HILL NJ 08034

Page 1 of 1

SOLD TO:

SHIPPED TO: 24725

ALUMINUM SHAPES INC

ALUMINUM SHAPES INC 27992.24L

PO BOX 90397C

9000 RIVER ROAD

DELAIR, NJ 08110-0720

DELAIR, NJ 08110-3296

ACCOUNT NUMBER 24725		CUSTOMER PO NUMBER 791333		RELEASE #		ORDERED BY RANDY		
SALESMAN JOE WIEST		INVOICE NUMBER S002601699.001		SHIPPING BRANCH CCHE		SHIP DATE 01/25/08	SHIP VIA DIRECT	
SKU	DESCRIPTION			ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
78118062378	A-B 800TJ2KA7B SWITCH, SELECTOR 600V AC MAX 10 AMP MAX			1	1	78.080	e	78.08

A monthly service charge, up to the maximum allowable by law,
will be added to all past due invoices.

All payments are due by 02/24/2008

Sub Total	78.08
S & H CHGS	7.18
Sales Tax	5.97
Total Due	91.23



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Payment Mailing Address:
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PHILADELPHIA, PA 19178-8500



Case 08-14631-GMB

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Exhibit D (part 2) Page 17 of 30

Invoice

S002610276.001

01/28/08

2020 SPRINGDALE ROAD UNIT 200

CHERRY HILL NJ 08034

856-985-2443 Fax 856-983-3402

Page 1 of 1

SOLD TO:

SHIPPED TO: 24725

ALUMINUM SHAPES INC

PO BOX 90397C

DELAIR, NJ 08110-0720

ALUMINUM SHAPES INC 27992.24L

9000 RIVER ROAD

DELAIR, NJ 08110-3296

ACCOUNT NUMBER		CUSTOMER PO NUMBER		RELEASE #		ORDERED BY	
24725		793103				JW	
SALESMAN		INVOICE NUMBER		SHIPPING BRANCH		SHIP DATE	SHIP VIA
JIM TOMASELLI		S002610276.001		CDLN		01/28/08	OT OUR-TRUCK
SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE	
78312632756	OZ-G LB17	6	6	5.160	e	30.96	
	1/2 COND BDY LB						
66207260820	A-B 100C09D10	1	1	59.780	e	59.78	
	MCS-C CONTACTOR, IEC, 9A, 110V 50HZ /						
	120V 60HZ						

A monthly service charge, up to the maximum allowable by law,
will be added to all past due invoices.

All payments are due by 02/27/2008

Sub Total	90.74
S & H CHGS	0.00
Sales Tax	6.35
Total Due	97.09



Reprint ** Reprint ** Reprint **
Signature: *[Signature]* Date: 01/29/08
Printed Name: *[Name]*

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COOPER ELECTRIC SUPPLY CO
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Tracking Summary

Tracking Numbers

Tracking Number: 1Z 99W 700 01 8255 271 9
Type: Package
Status: **Delivered**
Delivered On: 01/10/2008
8:52 A.M.
Delivered To: PENNSAUKEN, NJ, US
Signed By: GILESPE
Service: NEXT DAY AIR

5002516723.001

Tracking Number: 1Z 99W 700 01 8258 441 7
Type: Package
Status: **Delivered**
Delivered On: 01/11/2008
9:14 A.M.
Delivered To: CHERRY HILL, NJ, US
Signed By: RUI
Service: NEXT DAY AIR

5002523467.001

Tracking Number: 1Z 99W 700 03 9000 885 1
Type: Package
Status: **Delivered**
Delivered On: 01/28/2008
9:08 A.M.
Delivered To: PENNSAUKEN, NJ, US
Signed By: PASTOR
Service: GROUND

5002601699.001

Tracking results provided by UPS: 03/31/2008 11:04 A.M. ET

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ALUMINUM SHAPES INC 27992.24L
9000 RIVER ROAD
DELAIR, NJ 08110-3296

ACCOUNT NUMBER 24725		CUSTOMER PO NUMBER 793114		RELEASE #		ORDERED BY JW	
SALESMAN JIM TOMASELLI		INVOICE NUMBER S002618611.001		SHIPPING BRANCH CDLN		SHIP DATE 02/01/08	SHIP VIA OT OUR-TRUCK
SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE	
78312676301	OZ-G 270	1	1	2.100	e	2.10	
66207357472	3/4 COND BODY COVER A						
	A-B 800TN159R	2	2	18.980	e	37.96	
	800T ILLUM. PUSH-PULL CAP, RED						
						Sub Total	40.06
						S & H CHGS	0.00
						Sales Tax	2.80
						Total Due	42.86

A monthly service charge, up to the maximum allowable by law,
will be added to all past due invoices.
All payments are due by 03/02/2008



[Signature] ** Reprint ** Reprint ** Reprint **
Signature Date
Printed Name

Payment Mailing Address:
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COOPER ELECTRIC SUPPLY CO

2020 SPRINGDALE ROAD UNIT 200

CHERRY HILL NJ 08034

856-985-2443 Fax 856-983-3402

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PO BOX 90397C
DELAIR, NJ 08110-0720

SHIPPED TO: 24725

ALUMINUM SHAPES INC 27992.24L
9000 RIVER ROAD
DELAIR, NJ 08110-3296

ACCOUNT NUMBER 24725		CUSTOMER PO NUMBER 791333		RELEASE #		ORDERED BY RANDY		
SALESMAN MARK TYE		INVOICE NUMBER S002601676.001		SHIPPING BRANCH CCHE		SHIP DATE 02/01/08	SHIP VIA OT OUR-TRUCK	
SKU	DESCRIPTION			ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
66207279223	A-B 800TJ2KA7BP SWITCH, SELECTOR 600V AC MAX 5 AMP MAX ** Original Sale : S002176029.004 ** CUSTOMER ORDERED 800T-J2KA7B. WE ENTERED INCORRECT CAT NUMBER. TO BE RETURNED TO VENDOR ON RA 951076. ISSUE FULL CREDIT!!!! DO NOT PASS RESTOCK OR RETURN FRT TO CUSTOMER.			-1	-1	201.530	e	-201.53

A monthly service charge, up to the maximum allowable by law,
will be added to all past due invoices.
All payments are due by 03/02/2008

Sub Total	-201.53
S & H CHGS	0.00
Sales Tax	-14.11

Total Due	-215.64
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Case 08-14631-GMB

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Exhibit D (part 2) Page 21 of 30

2020 SPRINGDALE ROAD UNIT 200

CHERRY HILL NJ 08034

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S002650662.001
02/05/08

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ALUMINUM SHAPES INC 27992.24L
9000 RIVER ROAD
DELAIR, NJ 08110-3296

ACCOUNT NUMBER 24725		CUSTOMER PO NUMBER 793238		RELEASE #		ORDERED BY jim		
SALESMAN RICHARD RAU		INVOICE NUMBER S002650662.001		SHIPPING BRANCH CDLN		SHIP DATE 02/05/08	SHIP VIA OT OUR-TRUCK	
SKU	DESCRIPTION			ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
04613549908	SYL QTP4X32T8/UNV-ISN-SC-B			2	2	14.500	e	29.00

A monthly service charge, up to the maximum allowable by law,
will be added to all past due invoices.
All payments are due by 03/06/2008

Sub Total	29.00
S & H CHGS	0.00
Sales Tax	2.03
Total Due	31.03



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Case 08-14631-GMB

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COOPER ELECTRIC SUPPLY CO. Page 22 of 30
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02/11/08

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ALUMINUM SHAPES INC 27992.24L
9000 RIVER ROAD
DELAIR, NJ 08110-3296

ACCOUNT NUMBER 24725	CUSTOMER PO NUMBER 793114	RELEASE #		ORDERED BY JW		
SALESMAN JIM TOMASELLI		INVOICE NUMBER S002638329.001	SHIPPING BRANCH CCHE		SHIP DATE 02/11/08	SHIP VIA DIRECT
SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
78366722552	LINE-M 522-B12	1	1	51.270	e	51.27
	FULL TWIN GUARD TWIN88SH2	2	2	257.530	e	515.06

A monthly service charge, up to the maximum allowable by law,
will be added to all past due invoices.
All payments are due by 03/12/2008

Sub Total	566.33
S & H CHGS	12.22
Sales Tax	40.50
Total Due	619.05



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Need POD
Proof of Delivery
w/ signature,
THKS
Necce

INVOICE

ORIGINAL INVOICE

SHIP TO:

Aluminum Shapes Inc.
9000 River Road
Delair, NJ 08110-3296

U.S.A.

SOLD TO:

Sonepar / Capical Lighting & Supply
Attn: Accounts Payable
7 Apple Street
Tinton Falls, NJ 07724
U.S.A.



AMERICA'S FOOT SWITCH LEADER

LINEMASTER SWITCH CORPORATION
25 PLANE HILL ROAD • P.O. BOX 224
WOODSTOCK, CONNECTICUT 06091-0224 USA
TEL: (800) 874-1000 • FAX: (800) 374-0031

TOLL FREE FAX (800) 974-3668
ID# 064073439

ACCOUNT NO.	DATE	AMOUNT
50044957	02/04/08	1281.63

TERMS: NET 30 DAYS, F.O.B. WOODSTOCK, CT

Payment must reference account and invoice number(s) on check stub

CODE	QUANTITY	UNIT	ORDER NO.	SHIP DATE	SHIP TO	SHIP METHOD
1	130381		02/01/2008	02/04/2008	5002638329	UPS
QTY	UNIT	DESCRIPTION	PRICE	TOTAL	TAXES	DISCOUNTS
1	1	0 522-B12				
2	2	0 TWIN 88SH2				
		Twin Guard Assembly				
		Classic III Std. w/Guard				
		FREIGHT CHARGES				
						USD INVOICE TOTAL

ALL CLAIMS FOR ERRORS OR DEFECTS IN MANUFACTURE MUST BE MADE WITHIN 30 DAYS AFTER RECEIPT OF GOODS. *WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

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Tracking Number: 1Z 018 751 03 1337 950 0
[View package progress](#)
Type: Package
Status: **Delivered**
Delivered On: 02/05/2008
9:00 A.M.
Delivered To: PENNSAUKEN, NJ, US
Signed By: PASTOR
Service: GROUND

Tracking results provided by UPS: 03/31/2008 12:40 P.M. ET

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Case 08-14631-GMB

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2020 SPRINGDALE ROAD UNIT 200

CHERRY HILL NJ 08034

856-985-2443 Fax 856-983-3402

Invoice

S002618611.002

02/12/08

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DELAIR, NJ 08110-0720

SHIPPED TO: 24725

ALUMINUM SHAPES INC 27992.24L
9000 RIVER ROAD
DELAIR, NJ 08110-3296

ACCOUNT NUMBER 24725		CUSTOMER PO NUMBER 793114		RELEASE #		ORDERED BY JW			
SALESMAN JIM TOMASELLI		INVOICE NUMBER S002618611.002		SHIPPING BRANCH CDLN		SHIP DATE 02/12/08		SHIP VIA OT OUR-TRUCK	
SKU	DESCRIPTION			ORDER QTY	SHIP QTY	UNIT PRICE		UOM	EXT PRICE
66246833019	A-B 800E3X10 22.5MM PB LATCH MOUNT CONTACT BLOCK, 3 ACROSS			10	10	12.090		e	120.90

A monthly service charge, up to the maximum allowable by law,
will be added to all past due invoices.

All payments are due by 03/13/2008

Sub Total	120.90
S & H CHGS	0.00
Sales Tax	8.46
Total Due	129.36



Reprint ** Reprint ** Reprint **
Signature: *[Signature]* Date: 02/12/08
Printed Name: MARK PARACIA

Payment Mailing Address:
COOPER ELECTRIC SUPPLY CO
PO BOX 8500-41095
PHILADELPHIA, PA 19178-8500



Case 08-14631-GMB

Doc 788-6 Filed 02/19/09 Entered 02/19/09 15:33:02
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Invoice

S002688244.001

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2020 SPRINGDALE ROAD UNIT 200

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9000 RIVER ROAD
DELAIR, NJ 08110-3296

ACCOUNT NUMBER 24725		CUSTOMER PO NUMBER 793384		RELEASE #		ORDERED BY JW			
SALESMAN JIM TOMASELLI		INVOICE NUMBER S002688244.001		SHIPPING BRANCH CDLN		SHIP DATE 02/13/08		SHIP VIA OT OUR-TRUCK	
SKU	DESCRIPTION			ORDER QTY	SHIP QTY	UNIT PRICE		UOM	EXT PRICE
98002000466	GNP 100400 1 X 4 NIPPLE			4	4	155.580		c	6.22

A monthly service charge, up to the maximum allowable by law,
will be added to all past due invoices.

All payments are due by 03/14/2008

Sub Total	6.22
S & H CHGS	0.00
Sales Tax	0.44
Total Due	6.66

Reprint ** Reprint ** Reprint **
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Printed NamePayment Mailing Address:
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COOPER ELECTRIC SUPPLY CO
2020 SPRINGDALE ROAD UNIT 200
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S008835409.019

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488604

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.
9000 RIVER ROAD
DELAIR NJ 08110

ACCOUNT NUMBER 24725		CUSTOMER PO NUMBER 767282		RELEASE # 08835409		ORDERED BY JIM	
SALESMAN JIM TOMASELLI		INVOICE NUMBER S008835409.019		SHIPPING BRANCH CCHE		SHIP DATE 02/19/08	SHIP VIA PROJECT BILLI
SKU	DESCRIPTION			ORDER QTY	SHIP QTY	UNIT PRICE	UOM EXT PRICE
	^GMS-ASSET ON SITE INVENTORY 10			1	1	1747.100	1747.10

A monthly service charge, up to the maximum allowable by law,
will be added to all past due invoices.
All payments are due by 03/20/2008

Sub Total	1747.10
S & H CHGS	0.00
Sales Tax	122.30
Total Due	1869.40



** Reprint ** Reprint ** Reprint **

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Case 08-14631-GMB

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2020 SPRINGDALE ROAD UNIT 200

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S002618611.003

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DELAIR, NJ 08110-0720

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ALUMINUM SHAPES INC 27992.24L
9000 RIVER ROAD
DELAIR, NJ 08110-3296

ACCOUNT NUMBER 24725		CUSTOMER PO NUMBER 793114		RELEASE #		ORDERED BY JW			
SALESMAN JIM TOMASELLI		INVOICE NUMBER S002618611.003		SHIPPING BRANCH CDLN		SHIP DATE 02/20/08		SHIP VIA OT OUR-TRUCK	
SKU	DESCRIPTION			ORDER QTY	SHIP QTY	UNIT PRICE		UOM	EXT PRICE
66207319154	A-B 800TH17 30.5MM TYPE 4/13 2 POS SEL. SWITCH-NON-ILLUM.			1	1	26.030		e	26.03

A monthly service charge, up to the maximum allowable by law,
will be added to all past due invoices.
All payments are due by 03/21/2008

Sub Total	26.03
S & H CHGS	0.00
Sales Tax	1.82
Total Due	27.85



Reprint ** Reprint ** Reprint **
Signature: *[Signature]* Date: 02/20/08
Printed Name: *[Name]*

Payment Mailing Address:
COOPER ELECTRIC SUPPLY CO
PO BOX 8500-41095
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2020 SPRINGDALE ROAD UNIT 200

02/21/08

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9000 RIVER ROAD
DELAIR, NJ 08110-3296

ACCOUNT NUMBER 24725		CUSTOMER PO NUMBER 793384		RELEASE #		ORDERED BY JW			
SALESMAN JIM TOMASELLI		INVOICE NUMBER S002688244.002		SHIPPING BRANCH CDLN		SHIP DATE 02/21/08		SHIP VIA OT OUR-TRUCK	
SKU	DESCRIPTION			ORDER QTY	SHIP QTY	UNIT PRICE		UOM	EXT PRICE
78118053187	A-B 800S3SD STATION,ASSEM PUSHBUTTON 600V AC MAX 5 AMP MAX			1	1	122.250		e	122.25
61132054507	A-B 855HBCA10EDR5 SIGNALING DEVICES 240V AC MAX			1	1	629.250		e	629.25

A monthly service charge, up to the maximum allowable by law,
will be added to all past due invoices.

All payments are due by 03/22/2008

Sub Total	751.50
S & H CHGS	0.00
Sales Tax	52.61
Total Due	804.11



Signature: *R. G. G. G.* Date: 02/22/08
Printed Name: R. G. G. G.

Payment Mailing Address:
COOPER ELECTRIC SUPPLY CO
PO BOX 8500-41095
PHILADELPHIA, PA 19178-8500



Case 08-14631-GMB

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ALUMINUM SHAPES INC 27992.24L
9000 RIVER ROAD
DELAIR, NJ 08110-3296

ACCOUNT NUMBER 24725		CUSTOMER PO NUMBER 793566		RELEASE #		ORDERED BY JW			
SALESMAN JIM TOMASELLI		INVOICE NUMBER S002731263.001		SHIPPING BRANCH CDLN		SHIP DATE 02/22/08		SHIP VIA OT OUR-TRUCK	
SKU	DESCRIPTION			ORDER QTY	SHIP QTY	UNIT PRICE		UOM	EXT PRICE
04613549908	SYL QTP4X32T8/UNV-ISN-SC-B			2	2	14.500		e	29.00
04613518711	SYL 60T10/CF-120V T10 MED LAMP			2	2	5.290		e	10.58

A monthly service charge, up to the maximum allowable by law,
will be added to all past due invoices.
All payments are due by 03/23/2008

Sub Total	39.58
S & H CHGS	0.00
Sales Tax	2.77
Total Due	42.35



Signature *Date*
** Reprint ** Reprint ** Reprint **
02/22/08
Signature Date
MARK PASTORIS 2A 8/15

Payment Mailing Address:
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